

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.8008051051 being used by the Assistant Secretary to Government (Tourism & Culture), Youth Advancement, Tourism & Culture Department, for the month of December, 2010 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 11

DATED: 03-01-2011

Read:-

From the APONLINE , dated 29-12-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.625/- (Rupees six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No.8008051051 being used by the Assistant Secretary to Government (Tourism & Culture), Youth Advancement, Tourism & Culture Department, for the month of December, 2010. The amount has been paid by the officer.

a) 80080 51051 Bill Amount Rs.768/- Eligibility - Rs.625/-

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Sri G.Satyanarayanacharyulu, Assistant Secretary to Government (Tourism & Culture).

4. This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in this force.

(BY ORDERS AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI

DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Airtel Limited, Hyderabad.

The YA, T&C (OP.Claims) Dept.

Copy to:-

The Dy. PAO, Sectt.Br., Hyderabad.

SF/SCs

// FORWARDED BY ORDR //

SECTION OFFICER